State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Community Corrections Subaccount

FY 2013 - 2014 Payment Issue Date: 06/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$2,863,491.88	\$2,863,491.88
ALPINE COUNTY	\$15,033.19	\$15,033.19
AMADOR COUNTY	\$110,766.51	\$110,766.51
BUTTE COUNTY	\$548,959.16	\$548,959.16
CALAVERAS COUNTY	\$77,891.74	\$77,891.74
COLUSA COUNTY	\$42,373.77	\$42,373.77
CONTRA COSTA COUNTY	\$1,889,886.47	\$1,889,886.47
DEL NORTE COUNTY	\$53,442.16	\$53,442.16
EL DORADO COUNTY	\$326,269.74	\$326,269.74
FRESNO COUNTY	\$2,036,749.15	\$2,036,749.15
GLENN COUNTY	\$64,923.55	\$64,923.55
HUMBOLDT COUNTY	\$327,426.14	\$327,426.14
IMPERIAL COUNTY	\$306,363.15	\$306,363.15
INYO COUNTY	\$38,739.37	\$38,739.37
KERN COUNTY	\$2,298,177.94	\$2,298,177.94
KINGS COUNTY	\$591,993.72	\$591,993.72
LAKE COUNTY	\$169,660.26	\$169,660.26
LASSEN COUNTY	\$76,239.74	\$76,239.74

	Gross Claim	Total
LOS ANGELES COUNTY	\$26,241,337.95	\$26,241,337.95
MADERA COUNTY	\$337,255.53	\$337,255.53
MARIN COUNTY	\$447,196.04	\$447,196.04
MARIPOSA COUNTY	\$33,205.17	\$33,205.17
MENDOCINO COUNTY	\$202,204.64	\$202,204.64
MERCED COUNTY	\$510,384.99	\$510,384.99
MODOC COUNTY	\$16,354.79	\$16,354.79
MONO COUNTY	\$28,331.78	\$28,331.78
MONTEREY COUNTY	\$777,265.37	\$777,265.37
NAPA COUNTY	\$241,770.00	\$241,770.00
NEVADA COUNTY	\$173,459.86	\$173,459.86
ORANGE COUNTY	\$5,517,427.74	\$5,517,427.74
PLACER COUNTY	\$606,283.51	\$606,283.51
PLUMAS COUNTY	\$34,857.17	\$34,857.17
RIVERSIDE COUNTY	\$4,231,759.78	\$4,231,759.78
SACRAMENTO COUNTY	\$2,751,238.57	\$2,751,238.57
SAN BENITO COUNTY	\$107,379.91	\$107,379.91
SAN BERNARDINO COUNTY	\$5,472,575.97	\$5,472,575.97
SAN DIEGO COUNTY	\$5,794,880.91	\$5,794,880.91
SAN FRANCISCO COUNTY	\$1,673,639.85	\$1,673,639.85
SAN JOAQUIN COUNTY	\$1,448,307.23	\$1,448,307.23
SAN LUIS OBISPO COUNTY	\$507,576.59	\$507,576.59

	Gross Claim	Total
SAN MATEO COUNTY	\$1,318,377.53	\$1,318,377.53
SANTA BARBARA COUNTY	\$781,147.57	\$781,147.57
SANTA CLARA COUNTY	\$3,307,053.52	\$3,307,053.52
SANTA CRUZ COUNTY	\$507,080.99	\$507,080.99
SHASTA COUNTY	\$612,808.90	\$612,808.90
SIERRA COUNTY	\$15,033.19	\$15,033.19
SISKIYOU COUNTY	\$87,968.93	\$87,968.93
SOLANO COUNTY	\$827,981.73	\$827,981.73
SONOMA COUNTY	\$884,645.28	\$884,645.28
STANISLAUS COUNTY	\$1,199,764.03	\$1,199,764.03
SUTTER COUNTY	\$245,982.60	\$245,982.60
TEHAMA COUNTY	\$250,443.00	\$250,443.00
TRINITY COUNTY	\$29,157.78	\$29,157.78
TULARE COUNTY	\$1,148,056.47	\$1,148,056.47
TUOLUMNE COUNTY	\$117,457.10	\$117,457.10
VENTURA COUNTY	\$1,476,886.80	\$1,476,886.80
YOLO COUNTY	\$591,580.72	\$591,580.72
YUBA COUNTY	\$205,426.03	\$205,426.03
Total	\$82,599,933.16	\$82,599,933.16